



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Rock and Sand Material for Fiscal Year 1997/98 (\$8,200)

MEETING DATE: June 18, 1997

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council adopt the attached resolution awarding all three items of the contract for rock and sand material for fiscal year 1997/98 as follows:

Item 1.	100 tons/aggregate base	George Reed, Inc.	Lodi	\$1,073
Item 2.	300 tons/concrete sand	George Reed, Inc.	Lodi	\$3,153
Item 3.	250 tons/crushed rock	Granite Construction	Stockton	\$3,972

BACKGROUND INFORMATION: This contract provides rock and sand materials for various street maintenance projects carried on throughout the City during the fiscal year.

Specifications for this project were approved on May 21, 1997. The City received four bids for the three items for this project as shown on the attached bid tab. KRC Aggregate, Inc. was given consent of relief of its submitted bid proposal due to the fact that a mistake was made in its bid.

FUNDING: Budgeted Fund: 1997/98 Street Maintenance Fund \$8,200
 Project Estimate: \$8,200
 Bid Opening Date: June 5, 1997
 Funding Available: Debbie M. Athie
 Finance Director


 Jack L. Ronsko
 Public Works Director

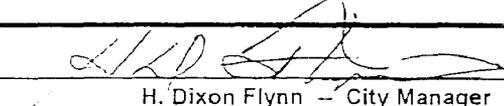
Prepared by George Bradley, Street Superintendent

JLR/GMB/dsg

Attachments

cc: City Attorney
Purchasing Officer
Street Superintendent

APPROVED: _____


H. Dixon Flynn -- City Manager

15 -98
 ROCK AND SAND MATERIALS
 Bid Results

Bid Opening 6/5/97, 11:00 am

	KRC Aggregate, Clements			FTG Construction			Granite Construction, Stockton			George Reed, Inc., Lodi		
	Item No. 1	Item No. 2	Item No. 3	Item No. 1	Item No. 2	Item No. 3	Item No. 1	Item No. 2	Item No. 3	Item No. 1	Item No. 2	Item No. 3
Price/Ton	\$ 4.90	\$ 5.40	\$ 6.10	\$ 10.21	\$ 11.14	\$ 15.31	\$ 11.30	\$ 11.75	\$ 14.75	\$ 10.00	\$ 9.75	\$ 16.75
Tax	\$ 0.38	\$ 0.42	\$ 0.47	\$ 0.79	\$ 0.86	\$ 1.19	\$ 0.88	\$ 0.91	\$ 1.14	\$ 0.73	\$ 0.76	\$ 1.21
Total Price/Ton	\$ 5.28	\$ 5.82	\$ 6.57	\$ 11.00	\$ 12.00	\$ 16.50	\$ 12.18	\$ 12.66	\$ 15.89	\$ 10.73	\$ 10.51	\$ 17.96

Price per ton includes delivery.

Low Bid 1997-98	Tons	Unit Price	Contract Price
Item No. 1	100	\$ 10.73	\$1,073.00
Item No. 2	300	\$ 10.51	\$3,153.00
Item No. 3	250	\$ 15.89	\$3,972.50
			<u>\$8,198.50</u> Total Cost based on Bid

1996-97:	Tons	Unit Pric	Contract Price
Item 1	100	\$ 9.70	\$ 970.00
Item 2	300	\$ 10.78	\$3,234.00
Item 3	250	\$ 15.89	\$3,972.50
			<u>\$8,176.50</u>

Percent of change from previous year

Item 1/Ton	13%	Average 3% increase per ton
Item 2/Ton	-5%	
Item 3/Ton	0%	
	<u>3%</u>	

RESOLUTION NO. 97-83

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE BID FOR ROCK AND SAND MATERIAL FOR
FISCAL YEAR 1997/98

=====

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council sealed bids were received and publicly opened on June 5, 1997 at 11:00 a.m. for Rock and Sand Material for Fiscal Year 1997/98, described in the specifications therefore approved by the City Council on May 21, 1997 and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as shown on Exhibit A attached:

WHEREAS, the City Manager recommends awarding all three items of the contract for Rock and Sand Material for Fiscal Year 1997/98 as shown as follows:

	<u>Description</u>	<u>Bidder/Location</u>	<u>BID</u>
Item A.	100 Tons/aggregate base	George Reed, Inc., Lodi	\$ 1,073
Item B.	300 Tons/concrete sand	George Reed, Inc., Lodi	\$ 3,153
Item C.	250 Tons/crushed rock	Granite Construction, Stockton	\$ 3,972

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that the award of all three items of the contract for Rock and Sand Material for Fiscal Year 1997/98, be and the same is hereby awarded as shown above, in the amount of \$8,198.50; and

Dated: June 18, 1997

=====

I hereby certify that Resolution No. 97-83 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 18, 1997, by the following vote:

- AYES: COUNCIL MEMBERS -
- NOES: COUNCIL MEMBERS -
- ABSENT: COUNCIL MEMBERS -
- ABSTAIN: COUNCIL MEMBERS -

ALICE M. REIMCHE
Acting City Clerk

1997-98
 ASPHALT MATERIALS
 Bid Results



Bid Opening 6/5/97, 11:00 am

Item A.

F.O.B. Plant (1,500 Tons)

	Granite Construction, Stockton	F.T.G. Construction, Lodi	American River Asphalt, Folsom	RMC Lonestar, Pleasanton
S/Ton	\$ 25.00	\$ 27.84	\$ 23.50	\$ 19.50
Tax:	\$ 1.94	\$ 2.16	\$ 1.82	\$ 1.51
Total S/Ton	\$ 26.94	\$ 30.00	\$ 25.32	\$ 21.01
Mileage	44	88	81	89
Hauling \$	\$ 48.84	\$ 97.68	\$ 89.91	\$ 98.79
Final S/Ton	\$ 75.78	\$ 127.68	\$ 115.23	\$ 119.80

Item B.

Stockpile City Limits (150 Tons)

	Granite Construction, Stockton	F.T.G. Construction, Lodi	American River Asphalt, Folsom	RMC Lonestar, Pleasanton
\$/Ton	\$ 29.55	\$ 28.77	\$ 29.25	\$ -
Tax:	\$ 2.29	\$ 2.23	\$ 2.27	\$ -
Total S/Ton	\$ 31.84	\$ 31.00	\$ 31.52	No Bid

Item C.

Hopper of Paver (2,000 Tons)

	Granite Construction, Stockton	F.T.G. Construction, Lodi	American River Asphalt, Folsom	RMC Lonestar, Pleasanton
S/Ton	\$ 30.55	\$ 29.70	\$ 30.35	\$ -
Tax:	\$ 2.37	\$ 2.30	\$ 2.35	\$ -
Total S/Ton	\$ 32.92	\$ 32.00	\$ 32.70	No Bid
Standby/Hr	\$ 60.00	\$ 60.00	\$ 60.00	No bid

Low Bid 1997-98

	Tons	Unit Price	Total
Item A.	1500	\$ 26.94	\$ 40,410.00
Item B.	150	\$ 31.00	\$ 4,650.00
Item C.	2000	\$ 32.00	\$ 64,000.00
			\$ 109,060.00 Total cost based on bid

Contract 1996-97

	Tons	Unit Price	Total
Item A.	1500	\$ 25.32	\$ 37,980.00
Item B.	150	\$ 31.23	\$ 4,684.50
Item C.	2000	\$ 32.16	\$ 64,320.00
			\$ 106,984.50 Previous Contract Price

Percentage of Change from previous year

Item A.	6.40%
Item B.	-0.74%
Item C.	-0.50%
	1.72%

Average one percent increase from previous year